Local Capital Improvement Program (LoCIP) PROJECT AUTHORIZATION CERTIFICATION

I, Martin Heft, Undersecretary of the Intergovernmental Policy and Planning Division of the Office of Policy and Management, hereby approve the following projects for Local Capital Improvement Program grants. These projects have been certified to be consistent with each town's five-year Capital Improvement Plan.

Issuance of reimbursements will be based on the availability of funding. Reimbursement for approved projects will be sent to the municipality's Treasurer upon receipt of completed reimbursement requests, which must note the appropriate project number and include documentation of expenditures. Municipalities are required to maintain a detailed accounting record of projects approved for LoCIP funding.

Martin Heft, Under Secretary

<u>4/25/2022</u> Date

				Town
			Approved	Authorization
Town	Project #	Project Description	Amount	Total
Ashford	003-22-010	Roads - Construction, Renovation, Repair, Resurfacing	\$50,881.00	\$50,881.00
Avon	004-22-010	Road Paving to Residential Neighborhood	\$111,172.00	\$111,172.00
Beacon Falls	006-22-010	Town Hall Roof Replacement	\$40,000.00	\$40,000.00
Brookfield	018-22-010	Road Paving at Old Turnpike Rd and Premium Point	\$107,068.62	\$107,068.62
Brooklyn	019-22-010	Public Building - Old Town Garage Roof Replacement	\$74,000.00	\$74,000.00
Coventry	032-22-010	Public Parks Improvements - Creaser Park	\$12,000.00	\$12,000.00
Eastford	039-22-010	Old Colony Road Repair	\$22,933.00	\$22,933.00
Essex	050-22-010	Reclaiming and Repaving of Oxbow Lane, Essex	\$40,852.00	\$40,852.00
Glastonbury	054-22-010	Roads Overlay - Various	\$204,850.00	\$204,850.00
Goshen	055-22-010	Chip Seal Various Roads	\$42,648.00	\$42,648.00
Greenwich	057-22-010	Sewer System Rehabilitation	\$321,455.00	\$321,455.00
Killingworth	070-22-010	Annual Chip Sealing	\$54,710.00	\$54,710.00
Middlebury	081-22-010	Resurfacing Various Town Roads	\$56,215.00	\$56,215.00
Morris	087-22-010	Morris Legion Room Renovation	\$5,858.40	\$5,858.40
New Fairfield	091-22-010	Roads Construction and Paving	\$78,686.00	\$78,686.00
New London	095-22-010	Fire Department HQ Renovation	\$568,143.14	\$568,143.14
New Milford	096-22-010	Reconstruction of Sawyer Hill Road	\$195,395.01	\$195,395.01
Newington	09422-010	Resurface 1080 Linear Feet of Holly Drive	\$49,274.16	
Newington	094-22-020	Resurface 3260 Linear Feet of Kimberly Road	\$135,770.81	\$185,044.97
North Stonington	102-22-010	Road Milling & Resurfacing - Rhonda Lane	\$65,050.00	\$65,050.00
Old Lyme	105-22-010	Mile Creek Road - Construction Resurfacing Repair	\$49,256.00	\$49,256.00
Old Saybrook	106-22-010	Public Works Paving - Schoolhouse Road	\$65,578.00	\$65,578.00
Ridgefield	118-22-010	Venus Building Renovation	\$189,017.78	
Ridgefield	118-22-020	Parks and Recreation Project	\$44,503.37	
Ridgefield	118-22-030	Sidewalk Pavement/Improvements - Various	\$311,597.74	
Ridgefield	118-22-040	Veteran's Park Elementary School	\$6,070.00	
Ridgefield	118-22-050	Halpin Lane Sewer Improvements	\$8,970.00	
Ridgefield	118-22-060	SLB Site and Building Improvements	\$20,315.93	
Ridgefield	118-22-070	Town Hall Renovations - Sidewalk and ADA Access Improvement	\$11,175.00	
Ridgefield	118-22-080	Renovation and Improvement to Yanity Gym - HVAC Equipment	\$2,720.00	
Ridgefield	118-22-090	Governor Street Project - Sidewalks/Pavement Improvement	\$25,366.19	\$619,736.01
Simsbury	128-22-010	Resurfacing and Repaving - East Weatogue Street & Quarry Road	\$162,795.00	\$162,795.00
Southbury	130-22-010	Road Milling, Drainage, & Paving - Hollow Swamp Rd	\$130,569.00	\$130,569.00
Sprague	133-22-010	Construction Code Compliance Cold Storage	\$27,241.00	\$27,241.00
Waterbury	151-22-010	Public Building Construction	\$218,000.00	
Waterbury	151-22-020	Fire Station #7 Floor Replacement	\$250,000.00	
Waterbury	151-22-030	Municipal Stadium Lighting Replacement	\$700,000.00	
Waterbury	151-22-040	Citywide Hazardous Tree Trimming	\$100,000.00	
Waterbury	151-22-050	Building Improvement - Window & HVAC	\$100,000.00	
Waterbury	151-22-060	East Mount Golf Course Asphalt Cart Paths	\$100,000.00	\$1,468,000.00
Woodstock	169-22-010	Shields Road Total Reclamation	\$83,159.00	\$83,159.00
			4.0.0.0.0.	4. 0.00
		<u>Grand-Total</u>	<u>\$4,843,296.15</u>	\$4,843,296.15